

Entity Name	Claim Billed Amount	Estimated Expected Reimbursement	Estimated Amount Due	TTL Insurance Payments	Estimated Patient Copay, Deductible, Co- Insurance	# of Accts
Premera Blue Cross	\$ 1,389,186.00	\$ 480,867.88	\$ 289,923.56	\$ 141,674.86	\$ 49,269.46	36
R&C	\$ 28,554.24	\$ 12,426.76	\$ 9,709.50	\$ 1,374.94	\$ 1,342.32	2
U&C	\$ 391,565.49	\$ 177,721.24	\$ 130,088.37	\$ 33,597.63	\$ 14,035.24	6

Facility Name	Account Number	Patient Initials/Name	Service Date	Discharge Date	Entity Name - Legal	Total Insurance Payments	Group Number	Group Name	Policy Number	Payer Claim ID 1	Estimated Patient Copay, Deductible, Co-Insurance	Claim Billed Amount	Estimated Expected Reimbursement	Estimated Amount Due	OON Benefit Methodology
Plano		REDACTED			Premera Blue Cross	\$ 737.10	REDACTED	MICROSOFT		REDACTED	\$ 315.80	\$ 22,724.61	\$ 6,817.38	\$ 5,764.48	Blank
Plano					Premera Blue Cross	\$ -		MICROSOFT			\$ 1,479.13	\$ 16,640.18	\$ 4,992.05	\$ 3,512.92	Blank
East Houston					Premera Blue Cross	\$ 7,114.42					\$ 1,735.36	\$ 36,083.19	\$ 10,824.96	\$ 1,975.18	Blank
Plano					Premera Blue Cross	\$ -		UNIVAR			\$ 1,247.23	\$ 17,482.76	\$ 5,244.83	\$ 3,997.60	Other
Plano					Premera Blue Cross	\$ 580.83		EXPEDIA			\$ 848.90	\$ 18,217.75	\$ 5,465.33	\$ 4,035.60	Other
Plano					Premera Blue Cross	\$ 309.33		STARBUCKS			\$ 1,120.40	\$ 17,445.86	\$ 5,233.76	\$ 3,804.03	Other
Plano					Premera Blue Cross	\$ 1,895.16		MILLIMAN INC			\$ 1,398.06	\$ 38,666.62	\$ 11,599.99	\$ 8,306.77	Other
Plano					Premera Blue Cross	\$ 1,327.89		UNIVAR USA INC			\$ -	\$ 14,676.44	\$ 4,402.93	\$ 3,075.04	Other
Plano					Premera Blue Cross	\$ 1,051.14		CLEARWATER PAPER			\$ 700.70	\$ 14,937.40	\$ 4,481.22	\$ 2,729.38	Other
Plano					Premera Blue Cross	\$ 44,202.15		COINSTAR			\$ 1,898.78	\$ 309,675.59	\$ 92,902.68	\$ 46,801.75	Other
Plano					Premera Blue Cross	\$ 774.19		VISTA GROUP			\$ 774.25	\$ 9,931.25	\$ 2,979.38	\$ 1,430.94	Other
Plano					Premera Blue Cross	\$ 5,142.17		COLLIERIS INTERNATI			\$ 5,800.24	\$ 68,949.18	\$ 20,684.75	\$ 9,742.34	Other
Plano					Premera Blue Cross	\$ 1,596.59		MILLIMAN INC			\$ 1,383.42	\$ 16,670.48	\$ 5,001.14	\$ 2,021.13	Other
Plano					Premera Blue Cross	\$ 7,961.32		MICROSOFT			\$ 812.93	\$ 48,401.25	\$ 14,520.38	\$ 5,746.13	Other
Mid-Cities		REDACTED			Premera Blue Cross	\$ 177.79	REDACTED	MICROSOFT		REDACTED	\$ 76.11	\$ 17,827.76	\$ 5,348.33	\$ 5,094.43	Other
Mid-Cities					Premera Blue Cross	\$ 944.00		AMAZON			\$ 383.49	\$ 14,141.01	\$ 4,242.30	\$ 2,914.81	Other
Mid-Cities					Premera Blue Cross	\$ 2,712.20		AMAZON			\$ 1,168.45	\$ 35,374.95	\$ 10,612.49	\$ 6,731.84	Other
Mid-Cities					Premera Blue Cross	\$ 1,338.55		MICROSOFT			\$ 1,674.39	\$ 22,038.38	\$ 6,611.51	\$ 3,598.57	Other
Mid-Cities					Premera Blue Cross	\$ 2,047.53		MICROSOFT			\$ 768.59	\$ 20,430.64	\$ 6,129.19	\$ 3,313.07	Other
Mid-Cities					Premera Blue Cross	\$ 239.85		ECOVA INC			\$ 3,239.84	\$ 22,932.57	\$ 6,879.77	\$ 3,400.08	Other
Mid-Cities					Premera Blue Cross	\$ 1,209.81					\$ 518.43	\$ 10,756.95	\$ 3,227.09	\$ 1,498.85	Other
Mid-Cities					Premera Blue Cross	\$ 1,908.99		MICROSOFT			\$ 4,235.11	\$ 37,582.47	\$ 11,274.74	\$ 5,130.64	Other
Mid-Cities					Premera Blue Cross	\$ 20,878.41		MICROSOFT			\$ 1,142.14	\$ 114,076.04	\$ 34,222.81	\$ 12,202.26	Other
Mid-Cities					Premera Blue Cross	\$ 1,374.94		AMAZON			\$ -	\$ 13,706.21	\$ 4,111.86	\$ 2,736.92	R&C
Craig Ranch					Premera Blue Cross	\$ -		MICROSOFT			\$ 1,342.32	\$ 14,848.03	\$ 8,314.90	\$ 6,972.58	R&C
Mid-Cities					Premera Blue Cross	\$ -		CTS TECHNICAL SER			\$ 1,728.24	\$ 10,041.13	\$ 3,012.34	\$ 1,284.10	U&C
Mid-Cities					Premera Blue Cross	\$ 18,419.90		AMAZON & SUBSIDIA			\$ 3,330.41	\$ 83,345.14	\$ 25,003.54	\$ 3,253.23	U&C
Landmark					Premera Blue Cross	\$ 8,901.58		AMAZON & SUBSIDIA			\$ 3,471.89	\$ 212,105.52	\$ 63,631.66	\$ 51,258.19	U&C
Craig Ranch					Premera Blue Cross	\$ 291.23		ECOVA INC			\$ 124.72	\$ 28,499.28	\$ 28,499.28	\$ 28,083.33	U&C
Craig Ranch					Premera Blue Cross	\$ 2,584.12		EXPEDIA, INC			\$ 1,221.53	\$ 23,803.94	\$ 23,803.94	\$ 19,998.29	U&C
Craig Ranch					Premera Blue Cross	\$ 3,400.80		MICROSOFT			\$ 4,158.45	\$ 33,770.48	\$ 33,770.48	\$ 26,211.23	U&C
Mid-Cities					Premera Blue Cross	\$ 1,876.18		PROVIDENCE			\$ 714.59	\$ 14,291.85	\$ 4,287.56	\$ 1,696.78	
Beaumont					Premera Blue Cross	\$ -		CARRIX, INC			\$ 46.50	\$ 930.00	\$ 279.00	\$ 232.50	
Beaumont					Premera Blue Cross	\$ -		CARRIX, INC			\$ 109.80	\$ 2,196.00	\$ 658.80	\$ 549.00	
Beaumont					Premera Blue Cross	\$ 73.67		STARBUCKS			\$ 88.75	\$ 1,775.00	\$ 532.50	\$ 370.08	
Beaumont					Premera Blue Cross	\$ 603.02		STARBUCKS			\$ 210.50	\$ 4,210.09	\$ 1,263.03	\$ 449.50	